



Treasurer's Payment Report

June Payment

FY2016-17

01 Beaverhead

0003 Grant Elem

District #: 7

Direct State Aid (01-3110)	\$7,956.46
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$154.98
Indian Education for All (01-3113)	\$29.71
Data for Achievement (01-3116)	\$28.52
Special Education (01-3115)	\$180.58
Natural Resource Development (01-3118)	\$144.03

Total Payment

\$9,128.08

0005 Dillon Elem

District #: 10

Direct State Aid (01-3110)	\$393,245.05
Quality Educator Component (01-3111)	\$32,672.35
At Risk Student (01-3112)	\$4,023.23
Indian Education for All (01-3113)	\$3,123.71
Data for Achievement (01-3116)	\$2,992.92
American Indian Achievement Gap (01-3114)	\$1,254.00
Special Education (01-3115)	\$39,293.49
Natural Resource Development (01-3118)	\$7,118.12

Total Payment

\$483,722.87

0006 Beaverhead County H S

District #: CO

Direct State Aid (01-3110)	\$243,268.79
Quality Educator Component (01-3111)	\$15,464.72
At Risk Student (01-3112)	\$1,030.53
Indian Education for All (01-3113)	\$1,491.71
Data for Achievement (01-3116)	\$1,429.24
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$13,763.33
Natural Resource Development (01-3118)	\$4,403.42
Transportation 2nd Semester (10-3210)	\$66,082.50

Total Payment

\$347,268.64



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0007 Wise River Elem

District #: 11

Direct State Aid (01-3110)	\$9,902.66
Quality Educator Component (01-3111)	\$1,267.60
At Risk Student (01-3112)	\$233.72
Indian Education for All (01-3113)	\$46.71
Data for Achievement (01-3116)	\$44.76
Special Education (01-3115)	\$240.77
Natural Resource Development (01-3118)	\$179.28
Transportation 2nd Semester (10-3210)	\$376.67

Total Payment

\$12,292.17

0009 Lima K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$79,282.01
Quality Educator Component (01-3111)	\$7,684.85
At Risk Student (01-3112)	\$887.96
Indian Education for All (01-3113)	\$293.21
Data for Achievement (01-3116)	\$281.00
Special Education (01-3115)	\$1,896.00
Natural Resource Development (01-3118)	\$1,435.09
Transportation 2nd Semester (10-3210)	\$14,868.19

Total Payment

\$106,628.31

0010 Wisdom Elem

District #: 16

Direct State Aid (01-3110)	\$12,334.99
Quality Educator Component (01-3111)	\$1,267.60
At Risk Student (01-3112)	\$348.99
Indian Education for All (01-3113)	\$68.00
Data for Achievement (01-3116)	\$65.12
Special Education (01-3115)	\$361.15
Natural Resource Development (01-3118)	\$223.25
Transportation 2nd Semester (10-3210)	\$506.00

Total Payment

\$15,175.10

0012 Polaris Elem

District #: 21

Direct State Aid (01-3110)	\$8,929.58
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$38.21
Data for Achievement (01-3116)	\$36.68
Special Education (01-3115)	\$270.82
Natural Resource Development (01-3118)	\$161.61
Transportation 2nd Semester (10-3210)	\$47.99

Total Payment

\$10,118.69



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0014 Jackson Elem

District #: 24

Direct State Aid (01-3110)	\$9,416.16
Quality Educator Component (01-3111)	\$1,267.60
Indian Education for All (01-3113)	\$42.50
Data for Achievement (01-3116)	\$40.72
Special Education (01-3115)	\$240.77
Natural Resource Development (01-3118)	\$170.45

Total Payment

\$11,178.20

0015 Reichle Elem

District #: 26

Direct State Aid (01-3110)	\$13,307.77
Quality Educator Component (01-3111)	\$1,267.60
Indian Education for All (01-3113)	\$76.50
Data for Achievement (01-3116)	\$73.28
Special Education (01-3115)	\$541.73
Natural Resource Development (01-3118)	\$240.90
Transportation 2nd Semester (10-3210)	\$2,482.35

Total Payment

\$17,990.13

Payment Summary:

Direct State Aid	\$777,643.47
Quality Educator Component	\$62,159.92
At Risk Student	\$6,679.41
Indian Education for All	\$5,210.26
Data for Achievement	\$4,992.24
American Indian Achievement Gap	\$1,588.40
Special Education	\$56,788.64
Natural Resource Development	\$14,076.15
Transportation 2nd Semester	\$84,363.70

\$1,013,502.19